

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

John Murchison
1419 Gause Blvd
Suite 10
Slidell, LA 70458

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

St. Tammany Parish
School Board
District 14
Slidell, LA
St. Tammany Parish

3. Date of Primary

March 28, 2015

This report covers from 1-9-15 through 2-16-15

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Ibernia Bank
2060 Gause Blvd E
Slidell, LA 70461

7. Full Name and Address of Treasurer

Leontine Guimont - Martin
1040 Old Spanish
Trail, Suite 10
Slidell, LA 70458
985-326-9297

9. Name of Person Preparing Report

Leontine Guimont - Martin

Daytime Telephone 985-326-9297

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED



15002991

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SUMMARY PAGE

Amenal
add to
2/26/15 report
Murchison-John

RECEIPTS	This Period
1. Contributions (Schedule A-1) <i>30-P- #15002991</i>	<i>6850</i>
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	<i>6850</i>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	<i>4289.56</i>
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	<i>4289.56</i>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. Plus total receipts this period (Line 8 above)	<i>6850.00</i>
16. Less total disbursements this period (Line 13 above)	<i>4289.56</i>
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	<i>2560.49</i>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Deep South Development 704 Cottage lane Covington, La. 70455 POLITICAL COMMITTEE? <u> n </u> PARTY COMMITTEE? <u> n </u>	1-9-15	\$1000	\$1000
Munson Construction 100 Inlet Dr. Slidell, LA. 70458 POLITICAL COMMITTEE? <u> N </u> PARTY COMMITTEE? <u> N </u>	1-14-15	\$500	\$500
Medical Care Center 1410 Gause Blvd. Slidell, La. 70458 POLITICAL COMMITTEE? <u> n </u> PARTY COMMITTEE? <u> n </u>	1-27-15	\$1000	\$1000
J. Murchison & Associates Consulting 1040 Old Spanish Tr. STE 10 Slidell, LA 70458 POLITICAL COMMITTEE? <u> N </u> PARTY COMMITTEE? <u> N </u>	1-27-15	\$600	\$600
K.B. Kaufmann & CO, Inc. 3175 Terrace Ave. East Slidell, La 70458 POLITICAL COMMITTEE? <u> n </u> PARTY COMMITTEE? <u> n </u>	2-9-15	\$1000	\$1000
Chris Jean or Angela Smith Jean 501 J F Smith Avenue Slidell, La. 70460 POLITICAL COMMITTEE? <u> n </u> PARTY COMMITTEE? <u> n </u>	2-9-15	\$1000	\$1000
Metro Credit Services Inc. 321 Veterans Blvd. Metairie, La. 70005 POLITICAL COMMITTEE? <u> n </u> PARTY COMMITTEE? <u> n </u>	2-12-15	\$1000	\$1000
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
John R. Murchison 305 Foxcroft st. Slidell, LA 70461 POLITICAL COMMITTEE? <u> N </u> PARTY COMMITTEE? <u> N </u>	1-9-15	\$100	\$100
POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>			
POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>			
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POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>			
POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u> </u> TOTAL this report (complete only on last page of schedule) <u> </u> TOTAL this election <u> </u>			

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2/17/15, 9:16 AM

Account Transactions: IBERIABANK

Account: FREEDOM 0001 Current Time: 02/17/15 9:15:27 AM

Current Balance: 1,910.44 Available Balance: 2,110.44

Date	Ref/Check No	Description	Debit	Credit	Acct Balance
02/13/2015		POS DEB 1657 02/12/15 003645 SMITH SPORTING GOOD SLIDELL LA Card# 0067			1,910.44
02/12/2015		POS DEB 1338 02/11/15 079075 CLUBFLYERS.COM 305-591-7600 FL Card# 0067			2,342.88
02/12/2015	View Image	Deposit		1,000.00	2,470.44
02/11/2015		POS DEB 1102 02/10/15 000001 GOOD GUYS SIGNS 813-447-4770 FL Card# 0007			1,470.44
02/10/2015	103	Check 103			2,391.65
02/09/2015	View Image	Deposit		2,000.00	2,591.65
01/29/2015	101	Check 101			591.65
01/28/2015	102	Check 102			1,591.65
01/27/2015	View Image	Deposit		1,800.00	2,541.53
01/22/2015		CHK ORDER HARLAND CLARKE PPD			941.53
01/21/2015		POS DEB 1820 01/20/15 098523 CLUBFLYERS.COM 305-591-7600 FL Card# 0067			968.53
01/20/2015		PIN POS 1244 01/20/15 940180 WIRELESS WORLD SLIDELL LA Card# 0067			1,065.00
01/16/2015	9999	Check 9999			1,100.00
01/14/2015	View Image	Deposit		500.00	1,000.00
01/09/2015	View Image	Deposit		1,100.00	1,100.00
Totals:		Transactions: 15	Debits:	Credits: 6,200.00	

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Account: FREEDOM 0001 Current Time: 02/17/15 9:14:01 AM

Current Balance: 1,910.44 Available Balance: 2,110.44

Date	Ref/Check No	Description	Debit	Credit	Acct Balance
02/13/2015		POS DEB 1657 02/12/15 003545 SMITH SPORTING GOOD SLIDELL LA Card# 0067			1,910.44
02/17/2015		POS DEB 1398 02/11/15 079075 CLUBFLYERS.COM 305-591-7600 FL Card# 0067			2,342.86
02/12/2015	View Image	Deposit		1,000.00	2,470.44
02/11/2015		POS DEB 1102 02/10/15 000001 GOOD GUYS SIGNS 813-447-4770 FL Card# 0067			1,470.44
02/10/2015	103	Check 103			2,391.65
02/09/2015	View Image	Deposit		2,000.00	2,591.65
Totals:		Transactions: 6	Debits:	Credits: 3,000.00	

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SCHEDULE E-1. EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Mike Stagg 200 Fox Run #3 Lafayette, La.70508	1-18-15	Campaign Consulting & PR	\$500.00
Verizon Boost Mobil 1480 Gause Blvd. Slidell, La.70458	1-20-15	Campaign phone service	\$35.00
Club Flyers 2300 NW 7TH Avenue Miami, FL.33127	1-22-15	3X5 Campaign Cards	\$98.47
Harland Clark (Iberia Bank) 2060 Gause Blvd. E Slidell, La 70458	1-22-15	Checks for Campaign account	\$25.00
Mike Stagg 200 Fox Run #3 Lafayette, La.70508	1-26-15	Campaign Consulting & PR	\$1000.00
Pinpoint Mailing Service 1363 Englewood Dr Slidell, La. 70458	1-27-15	Mail out 6x9 cards to 2200 voters	\$949.88
John Godfry Kampus Smakk team c/o 1040 Old Spanish.Tr. slidell,la 70458	2-8-15	VIDEO Production	200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1. EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Good Guy Signs 1400 E. Hillsboro Ave. Tampa Fl. 33604	2-11-15	yard signs 250 with stakes	\$921.21
Club Flyers 2300 NW 7TH Avenue Miami Fl. 33127	2-12-15	4x6 cards with voting # .5000 ct	\$127.58
Smith Bros. Sporting Goods 1435 W. Lindberg dr. Slidell, La. 70458	2-12-15	campaign shirts with set up 65	\$432.42
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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